

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.65,85,000/- (Rupees sixty five lakhs and eighty five thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 454**

**Dated:19.04.2014**

**Read the following:-**

- 1 G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
  2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
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**O R D E R:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.65,85,000/- (Rupees sixty five lakhs and eighty five thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards expenditure for the months of April & May 2014, under the following scheme:-

(Plan)	(Rupees in Thousands)								
Sl. No.	Head of Account	Charged / Voted	Provision in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reapprao-priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National Programme for Control of Blindness <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-101-11-37-010-011	V	2,47,14	--	--	2,47,14	--	41,19	2,05,95
2	2210-06-101-11-37-010-012	V	14,75	--	--	14,75	--	2,45	12,30
3	2210-06-101-11-37-010-013	V	71,95	--	--	71,95	--	11,99	59,96
4	2210-06-101-11-37-010-016	V	37,20	--	--	37,20	--	6,20	31,00
5	2210-06-101-11-37-010-017	V	2,68	--	--	2,68	--	44	2,24
6	2210-06-101-11-37-010-018	V	3,10	--	--	3,10	--	51	2,59
7	2210-06-101-11-37-010-019	V	4,93	--	--	4,93	--	82	4,11
8	2210-06-101-11-37-110-111	V	5,00	--	--	5,00	--	83	4,17
9	2210-06-101-11-37-130-131	V	1,00	--	--	1,00	--	16	84
10	2210-06-101-11-37-130-132	V	6,60	--	--	6,60	--	110	5,50
11	2210-06-101-11-37-240-000	V	1,00	--	--	1,00	--	16	84
	Total		3,95,35	--	--	3,95,35	--	65,85	3,29,50

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
 PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad  
 The Director of Treasuries & Accounts, AP, Hyderabad  
 The Pay & Accounts Officer, AP, Hyderabad

(P.T.O.)

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The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER